

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS					1 REQUISITION NUMBER	PAGE 1 OF 28
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					5 SOLICITATION NUMBER	8 SOLICITATION ISSUE DATE
2 (CONTRACT) NO NNG07DA46B	3 AWARD/EFFECTIVE DATE 5/1/07	4 ORDER NUMBER			6 TELEPHONE NUMBER (No collect calls) (301) 286-5063	8 OFFER DUE DATE/LOCAL TIME
7. FOR SOLICITATION INFORMATION CALL: Darlene E. Dorsey		9 ISSUED BY NASA Goddard Space Flight Center Mission Enabling Procurement Office Code 210.M 8800 Greenbelt Road Greenbelt, MD 20771		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input checked="" type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)		
11 DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING DO-C9 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15 DELIVER TO As Specified on Each Delivery Order	16 ADMINISTERED BY NASA/GSFC	17a. CONTRACTOR/OFFEROR Alvarez and Associates Attn: Brendan Reilly 600 Maryland Avenue Washington, DC 20024 TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY As Specified on Each Delivery Order		
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		25. TOTAL AWARD AMOUNT (For Govt. Use Only) NTE \$5.6B		
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	See Addendum A.1.1.					
26. ACCOUNTING AND APPROPRIATION DATA Information Specified on Each Delivery Order					27. CONTRACT INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR Everett Alvarez Jr			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Darlene Dorsey			
30b. NAME AND TITLE OF SIGNER (Type name) EVERETT ALVAREZ, Jr CEO			31b. NAME OF CONTRACTING OFFICER (Type or print) Darlene Dorsey			
30c. DATE SIGNED 4/27/07			5/1/07			